



Treasurer's Payment Report

FY2006-07

August Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	27,898.68	
Quality Educator (01-3111)	1,967.00	
At Risk Student (01-3112)	325.86	
Indian Education for All (01-3113)	234.60	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,242.62	
OTO Weatherization and Deferred Maintenance (15-3640)	18,595.00	
One Time Only payment for Indian Ed for All (15-3650)	5,475.18	
Technology Fund (28-3281)	3,635.90	
Total Payment		60,434.84

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	32,429.00	
Quality Educator (01-3111)	2,358.40	
At Risk Student (01-3112)	198.89	
Indian Education for All (01-3113)	289.68	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	1,998.41	
OTO Weatherization and Deferred Maintenance (15-3640)	22,726.00	
One Time Only payment for Indian Ed for All (15-3650)	6,760.66	
Technology Fund (28-3281)	4,164.82	
Total Payment		71,005.86

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	39,584.85	
Quality Educator (01-3111)	2,820.60	
At Risk Student (01-3112)	651.01	
Indian Education for All (01-3113)	346.80	
Special Education (01-3115)	2,566.30	
OTO Weatherization and Deferred Maintenance (15-3640)	27,010.00	
One Time Only payment for Indian Ed for All (15-3650)	8,093.75	
Technology Fund (28-3281)	5,112.62	
Total Payment		86,185.93



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0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	514,748.23	
Quality Educator (01-3111)	34,794.60	
At Risk Student (01-3112)	5,228.09	
Indian Education for All (01-3113)	5,014.32	
American Indian Achievement Gap (01-3114)	1,040.00	
Special Education (01-3115)	58,206.23	
OTO Weatherization and Deferred Maintenance (15-3640)	377,074.00	
One Time Only payment for Indian Ed for All (15-3650)	117,026.12	
Technology Fund (28-3281)	68,245.71	
Total Payment		1,181,377.30

0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	619,458.17	
Quality Educator (01-3111)	33,191.80	
At Risk Student (01-3112)	3,969.75	
Indian Education for All (01-3113)	5,179.56	
American Indian Achievement Gap (01-3114)	480.00	
Special Education (01-3115)	51,391.32	
OTO Weatherization and Deferred Maintenance (15-3640)	389,467.00	
One Time Only payment for Indian Ed for All (15-3650)	120,882.56	
Technology Fund (28-3281)	79,607.05	
Total Payment		1,303,627.21

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	342,979.11	
Quality Educator (01-3111)	23,791.60	
At Risk Student (01-3112)	6,895.07	
Indian Education for All (01-3113)	3,300.72	
American Indian Achievement Gap (01-3114)	1,260.00	
Special Education (01-3115)	42,970.37	
OTO Weatherization and Deferred Maintenance (15-3640)	248,554.00	
One Time Only payment for Indian Ed for All (15-3650)	77,033.47	
Technology Fund (28-3281)	46,149.69	
Total Payment		792,934.03



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0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	225,379.43
Quality Educator (01-3111)	12,067.40
At Risk Student (01-3112)	2,831.29
Indian Education for All (01-3113)	1,789.08
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	22,105.90
OTO Weatherization and Deferred Maintenance (15-3640)	135,181.00
One Time Only payment for Indian Ed for All (15-3650)	41,754.24
Technology Fund (28-3281)	29,380.08

Total Payment

471,008.42

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	14,648.76
Quality Educator (01-3111)	1,183.40
At Risk Student (01-3112)	268.73
Indian Education for All (01-3113)	140.76
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	931.58
OTO Weatherization and Deferred Maintenance (15-3640)	11,557.00
One Time Only payment for Indian Ed for All (15-3650)	3,285.11
Technology Fund (28-3281)	1,903.82

Total Payment

33,939.16

0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	40,242.31
Quality Educator (01-3111)	3,086.20
At Risk Student (01-3112)	467.17
Indian Education for All (01-3113)	350.88
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	4,352.60
OTO Weatherization and Deferred Maintenance (15-3640)	27,316.00
One Time Only payment for Indian Ed for All (15-3650)	8,188.97
Technology Fund (28-3281)	5,375.04

Total Payment

89,639.17



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0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	45,320.30	
Quality Educator (01-3111)	2,849.40	
At Risk Student (01-3112)	291.70	
Indian Education for All (01-3113)	416.16	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,898.24	
OTO Weatherization and Deferred Maintenance (15-3640)	32,212.00	
One Time Only payment for Indian Ed for All (15-3650)	9,712.50	
Technology Fund (28-3281)	5,866.97	
Total Payment		100,607.27

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	32,837.48	
Quality Educator (01-3111)	2,850.40	
At Risk Student (01-3112)	872.87	
Indian Education for All (01-3113)	285.60	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,006.48	
OTO Weatherization and Deferred Maintenance (15-3640)	22,420.00	
One Time Only payment for Indian Ed for All (15-3650)	6,665.44	
Technology Fund (28-3281)	4,286.44	
Total Payment		72,244.71

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	40,021.69	
Quality Educator (01-3111)	3,196.40	
At Risk Student (01-3112)	749.04	
Indian Education for All (01-3113)	354.96	
Special Education (01-3115)	3,112.02	
OTO Weatherization and Deferred Maintenance (15-3640)	27,622.00	
One Time Only payment for Indian Ed for All (15-3650)	8,284.19	
Technology Fund (28-3281)	5,245.69	
Total Payment		88,585.99



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0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,121.06
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	71.66
OTO Weatherization and Deferred Maintenance (15-3640)	1,918.00
One Time Only payment for Indian Ed for All (15-3650)	285.66
Technology Fund (28-3281)	267.97

Total Payment

4,876.59

0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	114,349.93
Quality Educator (01-3111)	9,053.20
At Risk Student (01-3112)	1,680.12
Indian Education for All (01-3113)	1,079.16
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	8,300.34
OTO Weatherization and Deferred Maintenance (15-3640)	81,937.00
One Time Only payment for Indian Ed for All (15-3650)	25,185.85
Technology Fund (28-3281)	14,924.10

Total Payment

256,769.70

0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	109,575.77
Quality Educator (01-3111)	8,192.60
At Risk Student (01-3112)	1,441.68
Indian Education for All (01-3113)	997.56
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	10,202.27
OTO Weatherization and Deferred Maintenance (15-3640)	75,817.00
One Time Only payment for Indian Ed for All (15-3650)	23,281.44
Technology Fund (28-3281)	14,402.69
Transportation 2nd Semester (10-3210)	71.43

Total Payment

244,302.44



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15 Flathead County

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	107,047.14
Quality Educator (01-3111)	5,920.00
At Risk Student (01-3112)	726.60
Indian Education for All (01-3113)	787.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	7,376.07
OTO Weatherization and Deferred Maintenance (15-3640)	60,058.00
One Time Only payment for Indian Ed for All (15-3650)	18,377.58
Technology Fund (28-3281)	13,623.16

Total Payment

213,935.99

0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	254,028.93
Quality Educator (01-3111)	17,625.80
At Risk Student (01-3112)	4,462.30
Indian Education for All (01-3113)	2,415.36
American Indian Achievement Gap (01-3114)	280.00
Special Education (01-3115)	26,837.84
OTO Weatherization and Deferred Maintenance (15-3640)	182,152.00
One Time Only payment for Indian Ed for All (15-3650)	56,370.60
Technology Fund (28-3281)	33,640.48

Total Payment

577,813.31

0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	194,524.19
Quality Educator (01-3111)	10,927.00
At Risk Student (01-3112)	2,171.52
Indian Education for All (01-3113)	1,523.88
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	14,274.42
OTO Weatherization and Deferred Maintenance (15-3640)	115,291.00
One Time Only payment for Indian Ed for All (15-3650)	35,564.90
Technology Fund (28-3281)	24,916.89

Total Payment

399,373.80



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15 Flathead County

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	162,561.43
Quality Educator (01-3111)	10,304.20
At Risk Student (01-3112)	2,647.93
Indian Education for All (01-3113)	1,542.24
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	23,401.82
OTO Weatherization and Deferred Maintenance (15-3640)	116,668.00
One Time Only payment for Indian Ed for All (15-3650)	35,993.39
Technology Fund (28-3281)	22,043.84

Total Payment

375,742.85

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	26,345.94
Quality Educator (01-3111)	2,610.00
At Risk Student (01-3112)	316.32
Indian Education for All (01-3113)	224.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,350.12
OTO Weatherization and Deferred Maintenance (15-3640)	17,830.00
One Time Only payment for Indian Ed for All (15-3650)	5,237.13
Technology Fund (28-3281)	3,502.20

Total Payment

58,436.11

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	18,357.55
Quality Educator (01-3111)	1,690.40
At Risk Student (01-3112)	408.50
Indian Education for All (01-3113)	150.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,099.98
OTO Weatherization and Deferred Maintenance (15-3640)	12,322.00
One Time Only payment for Indian Ed for All (15-3650)	3,523.16
Technology Fund (28-3281)	2,486.03

Total Payment

41,058.58



Treasurer's Payment Report

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15 Flathead County

1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	79,401.26	
Quality Educator (01-3111)	5,574.80	
At Risk Student (01-3112)	938.44	
Indian Education for All (01-3113)	736.44	
Special Education (01-3115)	5,735.28	
OTO Weatherization and Deferred Maintenance (15-3640)	56,233.00	
One Time Only payment for Indian Ed for All (15-3650)	17,187.32	
Technology Fund (28-3281)	10,285.77	
Transportation 2nd Semester (10-3210)	83.60	
Total Payment		176,175.91

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	6,897.70	
Quality Educator (01-3111)	662.20	
At Risk Student (01-3112)	79.04	
Indian Education for All (01-3113)	61.20	
Special Education (01-3115)	745.21	
OTO Weatherization and Deferred Maintenance (15-3640)	5,590.00	
One Time Only payment for Indian Ed for All (15-3650)	1,428.31	
Technology Fund (28-3281)	923.37	
Total Payment		16,387.03

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	1,288.40	
Special Education (82-3233)	18,122.99	
Total Payment		19,411.39

Payment Summary:

Direct State Aid	3,050,758.91
Quality Educator	198,205.80
At Risk Student	37,621.92
Indian Education for All	27,234.00
American Indian Achievement Gap	5,460.00
Special Education	315,300.07
OTO Weatherization and Deferred Maintenance	2,065,550.00
One Time Only payment for Indian Ed for All	635,597.53
Technology Fund	399,990.33
Transportation 2nd Semester	155.03

County Total Payment

6,735,873.59